

Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210012-7
(When Filled In)

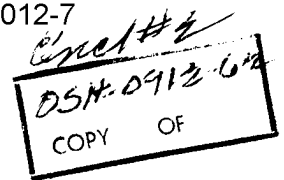
[illegible]

SECRET

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INVOICE
Itek Corporation
 Waltham 54, Massachusetts

**SOLD TO:**

33-425-5

SHIPPED TO:**INVOICE DATE** 8/9/62**INVOICE NO.** 2

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9050

PERIOD COVERED: INCEPTION THRU 7/31/62

Direct Labor	\$1,930.72
Overhead	2,896.08
Materials	12.65
Total Manufacturing Cost	4,839.45
General Administration	629.13
Total	5,468.58
Previously Billed by Itek	2,121.27
Net Amount Due on this Invoice	<u>\$3,347.31</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

(Date)

21 AUG 1962

(Date)

-9050-

Invoice No. 2

PERIOD COVERED: 7/16 thru 7/31/62

Direct Labor

Engineering	\$1,179.83
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Overhead

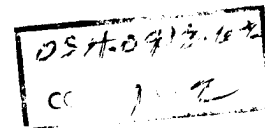
Engineering @150%	1,769.74
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Materials	12.65
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Total Manufacturing Cost	<u>2,962.22</u>
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General Administration @13%	385.09
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Total	<u><u>\$3,347.31</u></u>
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9050-62-2C

August 10, 1962

Dear Jim:

Enclosed herewith are three (3) copies of Invoice No. 2
on Contract BB-425, Task Order #5. We would appreciate your
processing this invoice for payment.

Very truly yours,

Contract Manager

STAT

HAM:mk

Enclosures 3